

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL067004	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 05/18/2016
NAME OF PROVIDER OR SUPPLIER THE ARC COMMUNITY		STREET ADDRESS, CITY, STATE, ZIP CODE 1241 ONSLOW PINES ROAD JACKSONVILLE, NC 28540		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	Initial Comments Report of Biennial Construction Survey by Dennis Harrell on 5-18-2016. Records indicate this facility was first licensed as a Home for the Aged on 11-1-1979. Therefore, this facility was surveyed using the 1978 N.C. State Building Code Volume I-section 409, the 1977 Minimum Standards and Regulations for Homes for the Aged and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes of Seven or More Beds.	C 000		
C 101	Existing Licensed Fac- No less than '71 Rules SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS The physical plant requirements for each adult care home shall be applied as follows: (2) Except where otherwise specified, existing licensed facilities or portions of existing licensed facilities shall meet licensure and code requirements in effect at the time of construction, change in service or bed count, addition, renovation, or alteration; however in no case shall the requirements for any licensed facility where no addition or renovation has been made, be less than those requirements found in the 1971 "Minimum and Desired Standards and Regulations" for "Homes for the Aged and Infirm", copies of which are available at the Division of Health Service Regulation at no cost. This Rule is not met as evidenced by: Based on observation, the facility does not meet the requirements found in the 1978 NC State Building Code which was in effect when constructed.	C 101		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

STATE FORM

TITLE

Admin

DATE

7-13-16

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C 101	Continued From page 1 Findings include: The exterior door by the laundry is a required exit because resident rooms 99 and 100P are too far from the living room where two directions of egress are available. The required exit does not unlock upon activation of the fire alarm system and is not designated with a lighted exit sign or included on the evacuation plan. Note: On the day of the survey, it was not determined if all staff carry keys to the padlock on the courtyard gate. The padlocked gate is acceptable as long as all staff responsible for assistance in an evacuation carry keys at all times while on duty.	C 101	Exit light will be provided and A key will be put on the med tech will have key on her ring which stays in the building 24-7. A Key will also be put at the gate.	7-18-16
C 111	Must Have Current San. & Fire Safety Reports SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION f) The facility shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review. This Rule is not met as evidenced by: Based on a review of documents, the most recent Fire Marshal building safety inspection report was dated in August of 2014. Buildings must be inspected and approved annually as required to ensure all systems can operate properly in an actual emergency.	C 111	Residents in this wing of the building will be relocated to existing patient areas, therefore no patient evacuation is necessary from this area	9/15/16
C 166	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall:	C 166		

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C 186	Continued From page 2 (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on observation, there was no documentation of inspections on the tag provided on the range hood fire suppression system. Range hood fire suppression systems must be inspected monthly and the inspections must be documented on the tag provided at the system pull. 2. Based on observation, the facility was not maintained in a safe condition because of too much combustible storage in a single space. Excess combustible storage increases the fuel load beyond the room's and the door's capacity to contain a fire. Finding includes; There were 5 mattresses and approximately 40 boxes of diapers in the old activity room.	C 166	1 - Range hood will be inspected monthly and tag will be supplied. 2 - Room will be cleared out.	7-17-16 7-17-16	
C 185	Fire Safety-Rehearsals on Each Shift SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0309 PLAN FOR EVACUATION (b) There shall be rehearsals of the fire plan quarterly on each shift in accordance with the requirement of the local Fire Prevention Code Enforcement Official. (c) Records of rehearsals shall be maintained and copies furnished to the county department of social services annually. The records shall include the date and time of the rehearsals, the shift, staff members present, and a short	C 185	B - Fire plan will be rehearsed quarterly on all shifts. C - Records will be kept and updated per rule.	7-17-16 7-17-16	

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C 185	Continued From page 3 description of what the rehearsal involved. (f) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: Based on review of documents, fire drill rehearsals are not being done regularly with at least one per shift each quarter. Failure to rehearse the fire plan could lead to confusion and delay in an actual emergency. Finding includes: There was only one rehearsal done during the 3rd shift during all of last year.	C 185	f. Fire rehearsals will be done and documented per rule.	7/17/16
C 189	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: 1. Based on observation, the central emergency release switch for the magnetic locking system would not release the doors. Additionally, the staff were at first unaware of the location of the switch. An emergency release switch that does not work or that staff cannot locate could delay or prevent an evacuation in an emergency. 2. Based on observation, the exit door at the end of the Short Hall was difficult to open. Exit doors.	C 189	1- Emergency release will be fixed and staff will be trained on location and how it works.	7/17/16

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C 189	Continued From page 4 must be maintained to open easily. 3. Based on observation, the doors to the Men's and to the Women's baths on the Short Hall had sagged and would not close. Doors on the corridor that will not close and latch present the possibility that a fire that begins in one space can spread to the corridor and quickly to other parts of the facility.	C 189	3- DOORS will be repaired.	7/17/16	

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*** ACTIVITY REPORT ***

ST. TIME	DESTINATION NUMBER	DESTINATION ID	NO.	MODE	PGS.	RESULT
*02/29 14:51	18883432587		0203	TRANSMIT ECM	1	OK 00'25
*02/29 14:52	18883432587		0204	TRANSMIT ECM	1	OK 00'24
*03/04 08:28	18883432587		0205	TRANSMIT ECM	1	OK 00'26
*03/16 17:07	18883432587		0206	TRANSMIT ECM	1	OK 00'26
*03/23 11:40			5095	AUTO RX G3	0	NG 00'46
					0	#005
*03/23 12:25			5096	AUTO RX G3	0	NG 00'46
					0	#005
*05/31 16:55			5097	AUTO RX G3	0	NG 00'46
					0	#005
*06/01 10:41			5098	AUTO RX G3	0	NG 00'46
					0	#005
*01/06 23:08	19107694304		0208	TRANSMIT ECM	2	OK 00'18
01/16 03:40	18883432587		0209	TRANSMIT ECM	1	NG 00'42
					1	
01/16 03:43	18883432587		0210	TRANSMIT	0	NG 00'37
					0	
01/16 03:48	18883432587		0211	TRANSMIT ECM	1	OK 00'21
01/25 00:33	18883432587		0212	TRANSMIT	0	NG 00'00
					0	#001
01/25 00:34	18883432587		0213	TRANSMIT ECM	1	OK 00'17
02/02 05:04	18883432587		0214	TRANSMIT	0	NG 00'07
					0	#001
02/02 05:07	18883432587		0215	TRANSMIT	0	NG 00'07
					0	#001
02/02 05:09	18883432587		0216	TRANSMIT G3	0	NG 00'08
					0	#001
02/05 07:40	18883432587		0217	TRANSMIT ECM	10	OK 02'20
02/05 07:44	18883432587		0218	TRANSMIT ECM	5	OK 01'06
02/07 04:36	19197336592		0219	TRANSMIT ECM	8	OK 01'36